

Southwest Conference UCC
917 E Sheridan St
Phoenix, AZ 85006

EXPENSE VOUCHER

Date _____

Name _____

Address _____

City _____ State _____ Zip _____

Description of Expense	Acct #	Amount	

Please attach all receipts for expenses to be reimbursed.

Total \$ _____

_____ I wish to contribute this expense reimbursement to the SWC. A receipt will be sent at year end for tax purposes.

Acct # _____ Amount \$ _____

Approval _____

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